

**Disbursement ADDENDUM For 5/20/24 Court**

<b>Vendor Name</b>	<b>Check Number</b>	<b>Check Date</b>	<b>Transaction Amount</b>	<b>Comment</b>	<b>Object Description</b>	<b>Account Number</b>	<b>Project Number</b>
<b>HOMEOANSERV</b>		<b>05/17/2024</b>	\$2,224.00	EMERGENCY MORTGAGE ASSISTANCE FOR T. STRIPLAND/RFC #8623	TVC VETRN-INDGNT AID	2580-25296-9096-44-30-0000-626551-	GT338E
	<b>Total for Check</b>		<b>\$2,224.00</b>				
	<b>Total For Vendor HOMEOANSERV</b>			<b>\$2,224.00</b>			
<b>FANNIN FEDERAL CREDIT UNION</b>		<b>05/17/2024</b>	\$349.00	EMERGENCY CAR ASSISTANCE FOR N. STORM/RFC #8268	TVC VETRN-INDGNT AID	2580-25296-9096-44-30-0000-626551-	GT265K
	<b>Total for Check</b>		<b>\$349.00</b>				
	<b>Total For Vendor FANNIN FEDERAL CREDIT UNION</b>			<b>\$349.00</b>			
<b>GRAND TOTAL</b>			<b>\$2,573.00</b>				